

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

IN RE:

PERVACIO, INC.

DEBTOR

CASE NO. 20-12096-JTD

CHAPTER 7

REPORT FOR BANKRUPTCY JUDGES IN CASES TO BE CLOSED

A.

\$735,114.58	TOTAL GROSS RECEIPTS
<u>\$735,114.58</u>	TOTAL DISBURSEMENTS
<u>\$0.00</u>	NET BALANCE FOR DISTRIBUTION

B. FEES AND EXPENSES

\$40,005.73	Trustee Compensation
<u>\$690.56</u>	Trustee Expenses
<u>\$702.91</u>	Bond Payments
	Bank Service Fee under 11 U.S.C. 330(a)(1)(B),
<u>\$17,444.55</u>	503(b)(1), and 507(a)(2)
<u>\$197,324.46</u>	Chapter 7 Operating Case Expense
<u>\$137,327.00</u>	Attorney for Trustee Fees (Other Firm)
<u>\$1,044.57</u>	Attorney for Trustee Expenses (Other Firm)
<u>\$133,423.50</u>	Accountant for Trustee Fees (Trustee Firm)
<u>\$2,175.12</u>	Accountant for Trustee Expenses (Trustee Firm)

C. DISTRIBUTIONS

<u>\$0.00</u>	Secured Creditors
<u>\$212,976.18</u>	Priority Creditors
<u>\$0.00</u>	Unsecured Creditors
<u>\$0.00</u>	Equity Security Holders
<u>\$0.00</u>	Payments to Debtors

TOTAL DISBURSEMENTS (Sum of B & C): 735,114.58

If applicable, list portion of this total distributed by Trustee in Chapter other than Chapter 7
(DO NOT include payments to debtor):

\$ 0.00

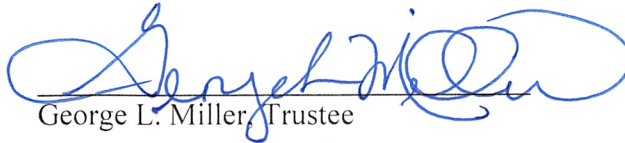
D. CLAIMS ALLOWED

List amount allowed to each class of creditors (whether paid in full or not). However, if the class receives nothing, enter "0" on the line.

<u>\$0.00</u>	Secured Creditors
<u>\$1,024,614.30</u>	Priority Creditors
<u>\$0.00</u>	Unsecured Creditors

I certify under penalty of perjury that the information provided on this form is true and correct to the best of my knowledge, information, and belief.

Date: December 7, 2023


George L. Miller, Trustee